

# State of Arizona



## Campaign Finance Report

### COMMITTEE TO ELECT CHAD CAMPBELL Committee #: 200893556

Treasurer: Campbell, Chad Anthony  
PO Box 25456, Phoenix, AZ 85002  
Phone: (602) 576-7414  
Email: [chad@chadcampbell.org](mailto:chad@chadcampbell.org)  
Candidate Name: Campbell, Chad  
Office Sought: State Representative - District 14

### 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 30, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,280.58
Total Cash Receipts this Reporting Period:	\$1,635.00
Total Cash Disbursements this Reporting Period:	\$5,399.68
Cash Balance at End of Reporting Period:	\$19,515.90

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,635.00	\$0.00	\$1,635.00	\$19,309.03
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,911.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,635.00	\$0.00	\$1,635.00	\$32,260.03

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,399.68	\$0.00	\$5,399.68	\$12,744.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,399.68	\$0.00	\$5,399.68	\$12,744.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$7,344.45
<b>Total Cash Disbursed</b>		\$5,399.68			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BAHR, SANDRA	01/08/2008	\$30.00	\$80.00
<b>Address:</b>	2046 N 10th St, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	OUTREACH DIRECTOR, SIERRA CLUB			
<b>Name:</b>	BODNAR, PATRICA A	01/08/2008	\$50.00	\$50.00
<b>Address:</b>	6937 W Montebello Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	SENIOR VICE PRESIDENT, ARIZONA CREDIT UNION			
<b>Name:</b>	BOYLE, KATHLEEN	01/08/2008	\$100.00	\$100.00
<b>Address:</b>	3114 E Rock Wren Rd, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA COMMUNITY COLLEGE ASSOC			
<b>Name:</b>	HILL, REBECCA SUZANNE	01/08/2008	\$250.00	\$250.00
<b>Address:</b>	1749 E McLellan Blvd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LOBBYIST, HILL ADVOCACY			
<b>Name:</b>	JEWETT, MATTHEW	01/08/2008	\$20.00	\$20.00
<b>Address:</b>	3301 E Earll Dr, Unit 213, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	RESEARCH ASSOCIATE, CHILDREN'S ACTION ALLIANCE			
<b>Name:</b>	KAITES, JOHN	01/08/2008	\$130.00	\$130.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	LOBBYIST, PUBLIC POLICY GROUP			
<b>Name:</b>	LORD, ROBERT	01/08/2008	\$200.00	\$200.00
<b>Address:</b>	4055 E Weldon Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, BERENS, KOZUB, LORD & KLOBERDANZ, PLC			
<b>Name:</b>	OSBORN, MARC	01/08/2008	\$150.00	\$150.00
<b>Address:</b>	825 E Lawrence Rd, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	GOVERNMENT & PUBLIC AFFAIRS DEPUTY DIRECTOR, R&R PARTNERS			
<b>Name:</b>	ROUSSEAU, DAVID	01/08/2008	\$100.00	\$100.00
<b>Address:</b>	7030 N Wilder Rd, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	VICE PRESIDENT, SALT RIVER PROJECT			
<b>Name:</b>	SMOLDON, RUSSELL	01/08/2008	\$100.00	\$100.00
<b>Address:</b>	28827 N 49th Pl, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS, SRP			
<b>Name:</b>	Harris, Constance H	01/09/2008	\$300.00	\$300.00
<b>Address:</b>	14012 Southshore Rd, Midlothian, VA 23112		Cash	
<b>Occupation:</b>	Unknown			
<b>Name:</b>	STEVENS, SUSAN C	01/09/2008	\$130.00	\$230.00
<b>Address:</b>	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ATTORNEY, STEVENS AND STEVENS			

**Schedule C2 - Individual contributions**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> York, Garry E.	01/16/2008	\$25.00	\$25.00
<b>Address:</b> 2935 E. Lamar Road, Phoenix, AZ 85017		Cash	
<b>Occupation:</b> unknown			
<b>Name:</b> STANTON, GREG	05/24/2008	\$50.00	\$50.00
<b>Address:</b> 1151 E Ocotillo Rd, Phoenix, AZ 85014		Cash	
<b>Occupation:</b> CITY COUNCILPERSON, CITY OF PHOENIX			
Total of Individual Contributions		\$1,635.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,635.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ZIEMBA/WAID	01/08/2008	\$40.23	\$239.13
<b>Address:</b>	1001 N 1st St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FEDEX KINKOS	01/30/2008	\$105.54	\$229.76
<b>Address:</b>	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	thank you cards			
<b>Name:</b>	US Postmaster	02/07/2008	\$54.00	\$54.00
<b>Address:</b>	Downtown office, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	Christy Fritz	02/08/2008	\$847.01	\$847.01
<b>Address:</b>	3310 E Montecito Ave, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	doorhangers			
<b>Name:</b>	Campbell, Chad Anthony	02/24/2008	\$218.59	\$935.60
<b>Address:</b>	537 E Willetta St, Unit 6, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Legislator, State of Arizona			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	cell phone costs for fundraising calls			
<b>Name:</b>	Campbell, Chad	03/10/2008	\$339.78	\$1,063.19
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	reimbursement for payment of website, hosting, domain name fees			
<b>Name:</b>	Campbell, Chad	03/10/2008	\$42.47	\$1,063.19
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	reimbursement for costs for food, drinks, and walking supplies for volunteers			
<b>Name:</b>	Willo Investment Group	03/10/2008	\$200.00	\$800.00
<b>Address:</b>	325 W McDowell Rd, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	March Rent for office space			
<b>Name:</b>	Campbell, Chad	04/02/2008	\$7.00	\$1,063.19
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	copies from SOS office			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARKETBUILDER	04/02/2008	\$1,454.11	\$2,389.38
<b>Address:</b>	40 N Sunway Dr, Ste 2, Gilbert, AZ 85233		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailing to district			
<b>Name:</b>	Willo Investment Group	04/02/2008	\$200.00	\$800.00
<b>Address:</b>	325 W McDowell Rd, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	april rent			
<b>Name:</b>	Campbell, Chad	04/04/2008	\$375.73	\$1,063.19
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	printer ink, paper, clipboards, petitions, food, drink, gas for walking			
<b>Name:</b>	Campbell, Chad	04/25/2008	\$175.33	\$1,063.19
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	printer ink, supplies, gas, food, drink for april walks			
<b>Name:</b>	Campbell, Chad	04/26/2008	\$122.88	\$1,063.19
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	Legislator, Arizona			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food, drink, supplies for volunteer BBQ			
<b>Name:</b>	Miracle Mile Deli	04/30/2008	\$100.00	\$100.00
<b>Address:</b>	1949 E Camelback Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food and drink for event with Carl hayden students robotic team			
<b>Name:</b>	Willo Investment Group	05/01/2008	\$200.00	\$800.00
<b>Address:</b>	325 W McDowell Rd, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	may rent			
<b>Name:</b>	Campbell, Chad Anthony	05/21/2008	\$237.06	\$935.60
<b>Address:</b>	537 E Willetta St, Unit 6, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Legislator, State of Arizona			
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	gas, food, drink, printing, paper for may walks			
<b>Name:</b>	Campbell, Chad Anthony	05/24/2008	\$350.00	\$935.60
<b>Address:</b>	537 E Willetta St, Unit 6, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Legislator, State of Arizona			
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	remibursement for data doctors diagnostic fee for hard drive recovery			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Campbell, Chad Anthony	05/24/2008	\$129.95	\$935.60
<b>Address:</b> 537 E Willetta St, Unit 6, Phoenix, AZ 85004		Cash	
<b>Occupation:</b> Legislator, State of Arizona			
<b>Category:</b> Professional Services - InformtionTech Services			
<b>Memo:</b> reimbursement for hard drive for data doctors data recovery services			
<b>Name:</b> Willo Investment Group	05/30/2008	\$200.00	\$800.00
<b>Address:</b> 325 W McDowell Rd, Phoenix, AZ 85003		Cash	
<b>Category:</b> Overhead - Rent			
<b>Memo:</b> june rent			
Total of Operating Expenses		\$5,399.68	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$5,399.68	

